

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Reimbursement - Finance Department - Sri K. Rajaiah, Office Subordinate, Finance Department - Sanction of Medical Reimbursement-Orders-issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 660

Dated: 22/03/2016

Read the followings:

Ref:-1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri K. Rajaiah, Office Subordinate, Finance Department, Telangana, Secretariat, Hyderabad, dated: 27-02-2016.
3. Bills received from the Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri K. Rajaiah, Office Subordinate, Finance Department has stated that he has incurred expenditure of Rs.8,454/- for his self-treatment of “CAD” at NIMS Hospital, Hyderabad from 31-12-2015 to 04-01-2016 and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.8,454/- (Rupees Eight Thousand Four Hundred and Fifty Four Only).

3. Government, after careful examination, hereby sanction an amount of **Rs.8,454/- (Rupees Eight Thousand Four Hundred and Fifty Four Only)** to Sri K. Rajaiah, Office Subordinate, Finance Department towards the expenditure incurred for his Self-treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NAVIN MITTAL
SECRETARY TO GOVERNMENT

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER